

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						<b>DIVISION VOUCHER NO.</b> 17 Mar. 64 3518	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>SUBJECT</b>						<b>INVOICE NO(S).</b> 40 and 41	
<b>PAYMENT TO</b> Sanders Associates, Inc.						<b>CONTRACT NO.</b> AF 33(657)8582	
<b>AMT</b> \$ 19,119.88						<b>CHECK TO BE DATED</b>	
<b>CASH PAYMENT</b> <input checked="" type="checkbox"/>		<b>U.S. TREASURY CHECK</b> <input type="checkbox"/>		<b>AGENT CASHIER CHECK</b> <input type="checkbox"/>		<b>BANK CASHIER'S CHECK</b> <input type="checkbox"/>	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
<b>DATE</b>		<b>SIGNATURE OF PAYEE</b>		<b>DATE</b>		<b>SIGNATURE OF AGENT</b>	
<b>DATE</b>		<b>SIGNATURE OF RECIPIENT</b>		<b>DATE</b>		<b>SIGNATURE OF RECIPIENT</b>	
<b>DESCRIPTION-ALL OTHER ACCOUNTS 13-33</b>		<b>34-38 STATION CODE</b>		<b>40-42 EXPEND CODE</b>		<b>43-46 PAY PER. LIQ. CODE</b>	
<b>28-33 T/A NO.</b>		<b>PROP. NO.</b>		<b>47-52 OBLIG. REF. NO.</b>		<b>53-54 GENERAL LEDGER ACCT. NO.</b>	
<b>ADVANCE ACCOUNTS 13-27</b>		<b>PROJECT NO.</b>		<b>ADVANCE ACCT. NO.</b>		<b>55-57 ALLOT. OR COST ACCT. NO.</b>	
<b>82-83 DIV.</b>		<b>PY</b>		<b>EMP. NO.</b>		<b>58-67 CK. NO. X REF. NO.</b>	
<b>OBJECT CLASS</b>		<b>DEBIT</b>		<b>CREDIT</b>			
SANDERS ASSOC		88X7		1420		601.0 61-0572 0009 740	
n n				138.0		19,119.88 15	
						19,119.88	
orig + address ✓ 1- contract NH-1420 (POST) ✓ 1- Voucher							
<b>DATE</b>		<b>AUTHORIZED CERTIFYING OFFICER</b>		<b>DATE</b>		<b>TOTALS</b>	
3-16-64		S				19,119.88 19,119.88	

## b. O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. \_\_\_\_\_

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Sanders Assoc., Inc.  
(Payee)

**Nashua, New Hampshire**  
(Address)

Contract No.		Date		Req. No.		Date		Invoice Rec'd.	
Shipped from		to		Weight		Govt. B/L No.			

<b>PAYMENT:</b>  COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE <input type="checkbox"/>	<div style="border: 1px solid black; padding: 5px;"> <b>(PAYEE MUST NOT USE THIS SPACE)</b> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">           DIFFERENCES _____            _____            _____            _____            Amount verified; correct for <u>19,119.88</u>            (Signature or initials) _____         </div>
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By \_\_\_\_\_  
Title \_\_\_\_\_

17 MAR 1964  
(Date)

(Contracting Officer)

**THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE**

**TEN AGREEMENT IN ANY FORM**

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

7. YOU, NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

SONAL  
FEB 26 12 20 PM '64 40

PAID BY

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

**(Payee)**

**(Address)**

**Req. No.**

Date \_\_\_\_\_

**Invoice Rec'd.**

Shipped from	Weight	Govt. B/L No.
101		

# COST REIMBURSABLE

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified, correct for.  
(Signature or Initials)\_\_\_\_\_

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

\_\_\_\_\_  
(Authorized Certifying Officer) (Date)

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

[illegible]

R.No's.										Project Order Date	
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Check No. \_\_\_\_\_ on Treasurer of the United States

aid by } Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

**Title**\_\_\_\_\_

## U.S. DEPARTMENT OF THE AIR FORCE

CON ACT  
NUMBER AF33(657)8582 Lot 1

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 1,216.73	\$ 615,973.68
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 1,216.73 \$ 616,368.69
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		60.08 29,771.52
	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR		2,663.88 79,150.14
	PRODUCTION LABOR		532.85 6,583.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,826.80
	OTHER DIRECT LABOR		76.18 3,522.83
	MFG. OVERHEAD THROUGH 1/31/63		235,198.49
OVERHEAD	ENGINEERING OVERHEAD		2,903.63 87,718.90
	PRODUCTION OVERHEAD		721.61 8,282.43
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		49.52 3,489.35
	OVERTIME PREMIUM		20.01 17,905.41
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		158.76	14,635.87
TOTAL MANUFACTURING COST		\$ 8,403.25 ✓	\$ 1,324,063.75
GENERAL AND ADMINISTRATIVE EXPENSE		564.49	69,095.93
TOTAL MANUFACTURING COST AND G & A		\$ 8,967.74 ✓	\$ 1,393,159.68
FIXED FEE			124,178.44
TOTAL GROSS BILLING		\$ 8,967.74 ✓	\$ 1,517,338.12
ADD: RESUBMISSION OF COSTS			
PLUS EXCESS DEDEDUCTED ON PV#38		5,192.00	

PRODUCT	TASK CODE BON, GBF, GBW, BBS	U.S.	VOUCHER NO. 40									
MAT'L HANDLING OVERHEAD RATE	NABHUA %	N %	N %	B %	NASHUA %	BEDFORD %	CURRENT CLAIM	CUM TO DATE				
DIRECT LABOR OVERHEAD RATE	1963 %	1964 %	1/31 %	1/31 %	RATES %	RATES %						
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%						
MAT: END PRODUCT	(18)		1,064	82	152	09	1,216	73	615,973	68		
MAT: SPEC TOOLING - FAB & PUR									360	00		
OTHER MATERIAL									35	01		
SUBCONTRACTING												
COST - TYPE												
FIXED- PRICE REDET.												
TERMINATION SETTLEMENT SUBCT.												
GOVERNMENT PROPERTY												
CLASS (3) PLANT EQUIP												
CLASS (4) IND PROD EQUIP												
MINOR PLANT EQUIPMENT												
TOTAL: SUBJ. TO MAT'L HAND. O.H.	(18)		1,064	82	152	09	1,216	73	616,368	69		
MATERIAL HANDLING OVERHEAD			53	24	684	5%	4.5%	6008	29,771	42		
DIRECT LABOR												
DIRECT LABOR THROUGH 1/31/63									215,946	14		
ENGINEERING LABOR		125	39	3,181	54	(64305)		2,663	88	79,150	14	
* PRODUCTION LABOR			14	50	518	25		532	85	6,583	67	
LABOR: SPECIAL TOOLING - FAB										2,826	80	
OTHER DIRECT LABOR			76	18				76	18	3,522	83	
OVERHEAD												
MFG. OVERHEAD THROUGH 1/31/63										235,198	49	
ENGINEERING OVERHEAD		136	67	3,467	88	(70092)	109%	109%	2,903	63	87,718	90
PRODUCTION OVERHEAD			16	79	704	82	115%	136%	72	161	8,282	43
OVERHEAD: SPECIAL TOOLING - FAB										472	42	
OTHER DIRECT OVERHEAD			49	52				49	52	3,489	35	
OVERTIME PREMIUM					200	1		200	1	17,905	41	
TRANSPORTATION OF THINGS										1,191	19	
OTHER DIRECT CHARGES (TRAVEL, ETC.)		73	00	85	76			158	76	14,635	87	
TOTAL MANUFACTURING COST	(18)	335	06	8,010	33	5804		8,403	25	1,323,063	75	
GENERAL & ADMINISTRATIVE EXP	(09)	2244	536	69	545	6.7%	9.4%	56449		69,095	93	
TOTAL MFG. COST AND G & A	(27)	357	50	8,547	02	6349		8,967	74	1,392,159	68	
FIXED FEE										124,178	44	
TOTAL GROSS BILLING										1,516,338	12	
-PLUS EXCESS DEDUCTED ON PV#38								5,192	00			

FEB 26 12 29 PM '64  
P.O. Box 232  
Nashua, New Hampshire  
24 February 1964  
MV-233

STAT



Dear Joe,

Attached please find invoice #40 on Contract No. AF33(657)8582.

Very truly yours,

STAT



EGB/mns

Enclosures

Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

YOU. NO.

BU. YOU. NO.

41

U. S.

DEPARTMENT OF THE NAVY ~~XXXXX~~ AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE FEB 24, 1964  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 FEB THRU 15 FEB 1964	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFN-13-25076 9XFN-13-25076				\$4,960.14
TOTAL						\$4,960.14

**COST REIMBURSABLE**

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified, correct for \_\_\_\_\_

(Signature or Initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date

I.R.No's.

on Treasurer of the United States

Paid by

Check No. \_\_\_\_\_

on

(Name of Bank)

Cash, \$ \_\_\_\_\_

, on \_\_\_\_\_, 19 \_\_\_\_\_

Payee

Per

Title

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

## U.S. - DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657)8582 Lot 1

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<b>MATERIAL, SUBCONTRACTING, STATINT EQUIPMEN</b> <b>CONTRACTOR'S CERTIFICATION</b> I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFOR HAS BEEN RECEIVED.	MATERIAL FOR END PRODUCT	\$ 37.00	\$ 616,010.68
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP	
		CLASS (4) INDUST'L PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 37.00	\$ 616,405.69
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	1.66	29,773.08
	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR	2,205.29	81,355.43
	PRODUCTION LABOR		6,583.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,826.80
	OTHER DIRECT LABOR		3,522.83
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		235,198.49
	ENGINEERING OVERHEAD	2,403.76	90,122.66
	PRODUCTION OVERHEAD		8,282.43
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		3,489.35
OVERTIME PREMIUM			17,905.41
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			14,635.87
TOTAL MANUFACTURING COST		\$ 4,647.71	\$ 1,327,711.46
GENERAL AND ADMINISTRATIVE EXPENSE		312.43	69,408.36
TOTAL MANUFACTURING COST AND G & A		\$ 4,960.14	\$ 1,397,119.82
FIXED FEE			124,178.44
TOTAL GROSS BILLING		\$ 4,960.14	\$ 1,521,298.26
ADD: RESUBMISSION OF COSTS			

DATE

INVOICE

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6

COSTS INCURRED AND

25076

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV. B

FEE EARNED, PERIOD:

PRODUCT

TASK CODE

BBN-GBF-GBW-BBS

U.S.

VOUCHER NO.

41

2/1

2/14

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	B	%	NASHUA	%	BEDFORD	%			
DIRECT LABOR OVERHEAD RATE	2/16	%		%	2/16	%	RATES	%	RATES	%			
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%		%		%			
MAT. END PRODUCT							3700					3700	616,010 68
MAT. SPEC TOOLING - FAB & PUR													360 00
OTHER MATERIAL													35 01
SUBCONTRACTING													
COST - TYPE													
FIXED - PRICE REDET.													
TERMINATION SETTLEMENT SUBCT.													
GOVERNMENT PROPERTY													
CLASS (3) PLANT EQUIP													
CLASS (4) IND PROD EQUIP													
MINOR PLANT EQUIPMENT													
TOTAL: SUBJ. TO MAT'L HAND. O.H.							3700					37 00	616,405 69
MATERIAL HANDLING OVERHEAD							166			45 %		1 66	29,773.08
DIRECT LABOR													
DIRECT LABOR THROUGH 1/31/63													215,946 14
ENGINEERING LABOR	2,205	29										2,205 29	81,355 43
PRODUCTION LABOR													6,583 67
LABOR: SPECIAL TOOLING - FAB													2,826 80
OTHER DIRECT LABOR													3,522 83
OVERHEAD													
MFG. OVERHEAD THROUGH 1/31/63													235,198 49
ENGINEERING OVERHEAD	2,403	76						109 %				2,403 76	90,122 66
PRODUCTION OVERHEAD													8,282 43
OVERHEAD: SPECIAL TOOLING - FAB													472 42
OTHER DIRECT OVERHEAD													3,489 35
OVERTIME PREMIUM													17,905 41
TRANSPORTATION OF THINGS													1,191 19
OTHER DIRECT CHARGES (TRAVEL, ETC.)													14,635 87
TOTAL MANUFACTURING COST	4,609	05					3866					4,647 71	1,327,711.46
GENERAL & ADMINISTRATIVE EXP	308	80					363	67 %	94 %			312 43	69,408.36
TOTAL MFG. COST AND G & A	4,917	85					4229					4,960 14	1,397,119.82
FIXED FEE													124,178.44
TOTAL GROSS BILLING													1,521,298.26

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600013-6

TOTAL  
CURRENT

MAR 6 12 03 PM '64

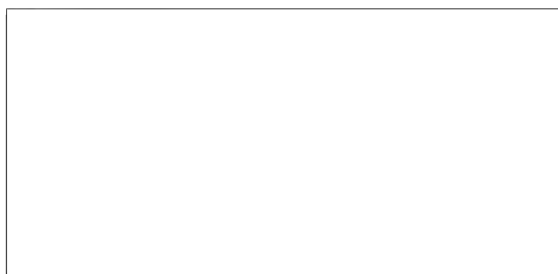
P. O. Box 232

Nashua, New Hampshire

4 March 1964

MV-238

STAT



STAT

Dear

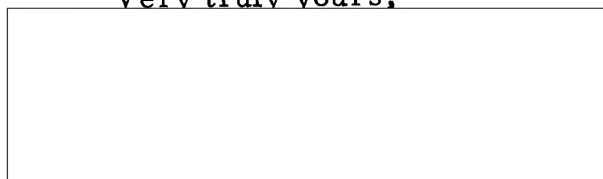


Enclosed you will find Voucher No. 41 for Contract

AF33(657)8582.

STAT

Very truly yours,



EGB/mns